



Medicines & Healthcare products Regulatory Agency

Executive and Non-Executive Board Members
Business Expenses and Hospitality Received

Gerald Heddell, Director of Inspections, Enforcement & Standards
Business Expenses: October–December 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
04–06/10/2017	York (hotel: Novotel York)	Divisional Leadership Team Awayday		£55.50		£6.90	£178.20	£240.60
09–10/10/2017	Milton Keynes (hotel: Hilton Milton Keynes)	Pharmaceutical Quality Group (PQG) Annual Dinner		£50.00	£23.00			£73.00
11–12/10/2017	Nottingham (hotel: Park Plaza Hotel)	Enforcement Team Awayday		£149.50		£4.10		£153.60
13–14/11/2017	NHS Leadership Academy, Leeds (hotel: Hilton Leeds City)	Health and Care Leaders Assessment Centre		£246.50		£145.60		£392.10
								£859.30



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Hospitality Received: October–December 2017

Dates	Organisation name	Type of hospitality received
09–10/10/2017	Pharmaceutical Quality Group (PQG)	Hotel & Dinner